

ORIGINAL

## AUTHORIZATION

(Prisoner's Account Only)

(3)  
12-15-00  
Sc

1: CV Case No. 00-2143

NOTE: Completing this authorization form satisfies your obligation under 28 U.S.C. § 1915(a)(2) to submit a certified copy of your trust fund account.

FILED  
SCRANTON

I, JOHN CHARLES KENNEY, request and authorize the agency holding me in custody to send to the Clerk of Court, United States District Court for the Middle District of Pennsylvania, a certified copy of the statement for the past six months of my trust fund account (or institutional equivalent) at the institution where I am incarcerated. I further request and authorize the agency holding me in custody to calculate and disburse funds from my trust account (or institutional equivalent) in the amounts specified by 28 U.S.C § 1915(b).

This authorization is furnished in connection with the filing of a civil action, and I understand that the filing fee for the complaint is \$150.00. I also understand that the entire filing fee will be deducted from my account regardless of the outcome of my civil action. This authorization shall apply to any other agency into whose custody I may be transferred.

Date: November 7, 2000

John Charles Kenney  
Signature of Prisoner #05238-041

ACCOUNT  
STATEMENT

DATE 11/08/00

PAGE No. 01

Account # 05238041

KENNEY, JOHN C  
ADM DET

---BEGINNING---		AVAILABLE	ENCUMBRANCE	OUTSTANDING	SPECIAL	ACCOUNT
		BALANCE	BALANCE	BALANCE	BALANCE	BALANCE
		42.59	.00	.00	.00	42.59
INVOICE	TIME	DATE	TRANSACTION DESCRIPTION	AMOUNT		
000003	8:05	01-07-00	SALE / REGULAR	21.55-		21.04
T04665	13:19	01-12-00	MONEY ORDER	20.00		41.04
000002	8:24	01-14-00	SALE / REGULAR	21.55-		19.49
000002	7:57	01-21-00	SALE / REGULAR	19.01-		.48
T05678	14:10	02-08-00	MONEY ORDER	20.00		20.48
000041	12:57	02-10-00	SALE / REGULAR	20.35-		.13
T05879	13:40	02-11-00	MONEY ORDER	20.00		20.13
000004	8:03	02-18-00	SALE / REGULAR	19.80-		.33
T07233	14:34	03-13-00	MONEY ORDER	30.00		30.33
000002	8:03	03-17-00	SALE / REGULAR	22.15-		8.18
000003	9:41	03-24-00	SALE / REGULAR	7.59-		.59
T07912	13:54	03-30-00	MONEY ORDER	20.00		20.59
000015	13:55	04-06-00	SALE / REGULAR	19.85-		.74
000017	8:44	04-14-00	SALE / REGULAR	.50-		.24
T08751	12:25	04-18-00	MONEY ORDER	20.00		20.24
PLRAIN	14:31	04-18-00	ENC. / DISCIPLINE	12.64-		20.24
000020	8:49	04-21-00	SALE / REGULAR	7.59-		12.65
PLRAIN	11:11	05-10-00	ENC. / DISCIPLINE	12.64-		12.65
ENPLRA	11:12	05-10-00	ENC. / DISCIPLINE	25.28		12.65
P-1245	11:12	05-10-00	COMMISSARY FORM	12.64-		.01
T09728	13:26	05-11-00	MONEY ORDER	20.00		20.01
PLRA06	14:26	05-11-00	ENC. / DISCIPLINE	2.00-		20.01
000024	9:00	05-12-00	SALE / REGULAR	9.40-		10.61
000025	9:02	05-12-00	SALE / REGULAR	8.58-		2.03
T10355	13:08	05-26-00	MONEY ORDER	10.00		12.03
PLRA06	15:53	05-26-00	ENC. / DISCIPLINE	2.00-		12.03
000011	9:11	06-02-00	SALE / REGULAR	7.78-		4.25
T10815	13:37	06-07-00	MONEY ORDER	20.00		24.25
PLRA07	15:40	06-07-00	ENC. / DISCIPLINE	2.00-		24.25
000020	9:09	06-09-00	SALE / REGULAR	18.06-		6.19
PLRAEN	10:25	06-19-00	ENC. / DISCIPLINE	4.00		6.19
P-1432	10:25	06-19-00	COMMISSARY FORM	4.00-		2.19
P-1432	10:26	06-19-00	COMMISSARY FORM	4.00		6.19
P-1433	10:27	06-19-00	COMMISSARY FORM	4.00-		2.19
T11378	13:12	06-21-00	MONEY ORDER	70.00		72.19
PLRA07	15:56	06-21-00	ENC. / DISCIPLINE	14.00-		72.19
000062	14:04	06-22-00	SALE / REGULAR	20.35-		51.84
PLRA07	10:47	07-03-00	ENC. / DISCIPLINE	45.00-		51.84
PLRA07	10:24	07-14-00	ENC. / DISCIPLINE	61.00-		51.84
ENBAL	10:25	07-14-00	ENC. / DISCIPLINE	61.00		51.84
ENBAL	10:26	07-14-00	ENC. / DISCIPLINE	61.00		51.84

ACCOUNT  
STATEMENT

DATE 11/08/00

PAGE No. 02

Account # 05238041

KENNEY, JOHN C  
ADM DET

INVOICE	TIME	DATE	TRANSACTION DESCRIPTION	AMOUNT	
P-1609	10:51	07-14-00	COMMISSARY FORM	16.00-	35.84
T12449	14:17	07-14-00	MONEY ORDER	100.00	135.84
PLRA08	15:58	07-14-00	ENC. / DISCIPLINE	20.00-	135.84
000022	9:17	07-21-00	SALE / REGULAR	27.50-	108.34
P-1691	10:13	08-03-00	COMMISSARY FORM	10.00-	98.34
000012	8:43	08-04-00	SALE / REGULAR	40.20-	58.14
PLRA08	12:33	08-09-00	ENC. / DISCIPLINE	20.00	58.14
P-1744	12:33	08-09-00	COMMISSARY FORM	20.00-	38.14
000011	8:32	08-11-00	SALE / REGULAR	9.15-	28.99
P-1744	14:06	08-11-00	COMMISSARY FORM	20.00	48.99
P-1744	14:06	08-11-00	COMMISSARY FORM	18.00-	30.99
000009	8:32	08-18-00	SALE / REGULAR	23.95-	7.04
0E34EE	20:01	08-20-00	DEPOSIT ITS FUNDS	5.00-	2.04
P-1744	13:31	08-24-00	COMMISSARY FORM	2.00-	.04
T14476	7:43	08-31-00	MONEY ORDER	20.00	20.04
PLRA09	15:38	08-31-00	ENC. / DISCIPLINE	2.00-	20.04
000011	8:45	09-07-00	SALE / REGULAR	17.91-	2.13
PLRAEN	9:24	09-15-00	ENC. / DISCIPLINE	2.00	2.13
P-9902	10:04	09-15-00	COMMISSARY FORM	2.00-	.13
T15215	14:34	09-18-00	MONEY ORDER	25.00	25.13
PLRA10	16:00	09-18-00	ENC. / DISCIPLINE	3.00-	25.13
000009	8:55	09-22-00	SALE / REGULAR	20.15-	4.98
**** TRANSACTION TOTAL ****				37.61-	

-----ENDING-----	AVAILABLE	ENCUMBRANCE	OUTSTANDING	SPECIAL	ACCOUNT
BALANCE	BALANCE	BALANCE	BALANCE	BALANCE	BALANCE

ACCOUNT  
STATEMENTUSP ALLENWOOD\*LIMITED OFFICAL USE\*  
P.O. BOX 3500  
WHITE DEER, PA 17810DATE 11/08/00  
PAGE No.01

Account # 05238041

KENNEY, JOHN C  
ADM DET

---BEGINNING---	AVAILABLE	ENCUMBRANCE	OUTSTANDING	SPECIAL	ACCOUNT
BALANCE	BALANCE	BALANCE	BALANCE	BALANCE	BALANCE
1.98	3.00	.00	.00	.00	4.98

  

INVOICE	TIME	DATE	TRANSACTION DESCRIPTION	AMOUNT	
T00216	14:02	10-04-00	MONEY ORDER	20.00	24.98
PLRA11	15:21	10-04-00	ENC. / DISCIPLINE	2.00-	24.98
000010	8:41	10-06-00	SALE / REGULAR	17.00-	7.98
PLRA10	12:37	10-20-00	ENC. / DISCIPLINE	3.00	7.98
P-0094	12:56	10-20-00	COMMISSARY FORM	3.00-	4.98
T01414	15:16	11-01-00	MONEY ORDER	20.00	24.98
PLRA12	16:22	11-01-00	ENC. / DISCIPLINE	2.00-	24.98
000014	9:42	11-03-00	SALE / REGULAR	16.75-	8.23
T01549	15:17	11-06-00	MONEY ORDER	50.00	58.23
PLRA12	17:02	11-06-00	ENC. / DISCIPLINE	10.00-	58.23
000011	14:34	11-07-00	SALE / REGULAR	16.35-	41.88
**** TRANSACTION TOTAL ****				36.90	

---ENDING---	AVAILABLE	ENCUMBRANCE	OUTSTANDING	SPECIAL	ACCOUNT
BALANCE	BALANCE	BALANCE	BALANCE	BALANCE	BALANCE